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CHARGE NET

D5320-7
Job Sheet 182507



Part No: D5320-7

Job Qty: *30 ea* *DAG 21 9-30*

Part Name: Spacer



Part Weight: 0 lbs

Status: Scheduled

Priority: Medium

Job Created: 8/27/18

Job Tracking No:

3h

Due Date: 9/7/18

Created By: Marie Lajeunesse

Type: SOLD

Description:

Note: DWG REV B IPP REV:A 15.10.13 NEW ISSUE DD VERF:JLM IPP REV:B 16.03.28 AS PER DWG REV.B DD VERF:JLM

Ship Via:

Bill of Materials

Job Routing

Op No	Operation	Qty	Start Date	Due Date	Standard		Workcenter/Supplier		Sign-off
					Setup hrs	Run Hrs	Workcenter / Supplier	Lead Time	
90	Start up Operation	30 Ea	9/7/18	9/7/18	0.00	0.00	Start Up Machining-4		<i>[Signature]</i>
100	Doosan	30 pcs	9/7/18	9/7/18	0.00	2.94	Doosan		<i>[Signature]</i>
110	QC	30 pcs	9/7/18	9/7/18	0.00	0.00	QC2 Machining-4		<i>[Signature]</i>
120	QC	30 pcs	9/7/18	9/7/18	0.00	0.00	QC8 Machining-4		<i>[Signature]</i>
150	Packaging	30 pcs	9/7/18	9/7/18	0.00	0.00	Packaging3-2	<i>3/154</i>	<i>[Signature]</i>
160	QC21-SA	30 Ea	9/7/18	9/7/18	0.00	0.00	QC21		<i>[Signature]</i>

Job BOM

Part / Item	Component Name	Quantity	Operation	Container
M303R1.250	303 Round Bar 1.250	1.3200 ft <i>1044 Ea</i> <i>1046 ea</i>	90-Start up Operation	<i>FM 127864-0</i> <i>17 1/2</i>

Job Allocations

Operation	Component Part	Required	Inventory	Allocated
90-Start up Operation	M303R1.250	1	14	0

Part Specifications

Specifications could not be found.

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____	DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐	AGAINST DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Thermoforming ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Composite ☐ Water Jet ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Supplier ☐ Engineering ☐ Quality ☐ Other ☐			
Date :	Step #:	QTY Effective :		MRB (QSI042) Approval	
Description Work Order Deviation			Disposition		
			Completed By		
			Lead hand / Supervisor Approval Verification		
			QC / QA Coordinator Approval		
Root Cause		FAULT CATEGORY			
Environment ☐ Design ☐ Doc/Data ☐ Equip/Tooling ☐ Handling/Pre ☐ Material ☐ Internal Transport ☐ Tribal Knowledge ☐ LOA ☐ Substation ☐ Past Expiry Date ☐ Misidentified ☐	No Re-verification ☐ Operator ☐ Offset/Setup ☐ Supplier ☐ Training ☐ Use for Testing ☐ Poor Information ☐ Rushing ☐ Product Improvement ☐ Process Improvement ☐ Manufacturing Process ☐ Past Due ☐	Pressure/Forced ☐ Bending ☐ Centre Not Concentric ☐ Cracks ☐ Crimp/Kink/Ripple/Wave ☐ Cuffs ☐ Crushing ☐ Heat Treat ☐ Wave/Twist in Tube ☐ Marks/Chatter ☐	Temperature/Cure ☐ Set-up ☐ BOM/Route ☐ Broken/Damage/Defect ☐ Inspection Incomplete/Unqualified ☐ Contamination ☐ Countersink ☐ Cut Too Short ☐ Instructions Incomplete/Unclear ☐ Drill Holes ☐	Power Loss/Surge ☐ Folio/Program ☐ Grain ☐ Weld ☐ Wrong Stock Pulled ☐ Out of Sequence ☐ Off-set ☐ Misabeled ☐ Fit/Function ☐ Misaligned/off center ☐	Positioned Wrong ☐ Outside Dimensions ☐ Over/Under tolerance ☐ Part Incorrect ☐ Part Lost/Missing ☐ Part Moved ☐ Drawing ☐ Finish ☐ Misread ☐ Turning Sequence ☐
OTHER :					

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Container No: S116516



Part: D5320-7

Job No: 182507

Serial No/Batch: S116516

Revision:

Inspector:

Exp Date:

Instructions: Various STC's

Date: 10/09/18